

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

| | |
|--|---|
| 1. Qualifying Name and Address of Candidate Sandra Butler 1529 Keith St DONALDSONVILLE, LA 70346 | 2. Office Sought (include title of office as well as parish, city, town and/or election district.) MAYOR Ascension DONALDSONVILLE |
|--|---|

OFFICE USE ONLY

Amendment
10-G 9/04
405732

405732

| |
|--|
| 3. Date of Primary 9-18-04 |
| This report covers from 8-30-04 through 10-15-04 |

| | |
|---|---|
| 4. Type of Report: | |
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | <input checked="" type="checkbox"/> Amendment to prior report |
| <input checked="" type="checkbox"/> 10th day prior to general | |

| | |
|------------------------------------|--|
| 5. FINAL REPORT IF: | |
| <input type="checkbox"/> Withdrawn | <input type="checkbox"/> Filed after the election AND all loans and debts paid |
| <input type="checkbox"/> Unopposed | |

| | |
|--|---|
| 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Hibernia National Bank 400 N. 55th St. DONALDSONVILLE, LA 70346 | 7. Full Name and Address of Treasurer Jerry C. Butler 1529 Keith St. DONALDSONVILLE, LA 70346 |
|--|---|

| |
|------------------------------------|
| 9. Name of Person Preparing Report |
| Daytime Telephone |

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This **23** day of **November**, **2004**

Sandra Butler
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-473-1960
Daytime Telephone

Jerry C. Butler
Signature of Treasurer

225-473-1260
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

LETTERS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2004 DEC -1 AM 11:38

AMENDMENT ATTACHED

AMENDMENT

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Sandra Butler
1529 Keith ST.
Donaldsonville, LA.
70346

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

MAYOR
Ascension
Donaldsonville

OFFICE USE ONLY

9/04

10-G
10/18

0405732

3. Date of Primary

9-18-04

This report covers from 8/30/04 through 10/15/04

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IS:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Hibernia National Bank
400 Mississippi ST.
Donaldsonville, LA. 70346

7. Full Name and Address of Treasurer

Jerry C Butler
1529 Keith ST
Donaldsonville, LA.
70346

SCANNED

OCT 25 2004

By: AP

8. Name of Person Preparing Report

Sandra Butler

Daytime Telephone

225-473-1260

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 18th day of October, 2004

Sandra Butler

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-473-1260
Daytime Telephone

Jerry C. Butler

Signature of Treasurer

225-473-1260
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

LOUISIANA
OFFICE OF THE
CAMPAIGN FINANCE
RECEIVED
OCT 19 PM 2:14

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | 23.84 |
| 2. In-kind Contributions (Schedule A-2) | 1600.00 |
| 3. Campaign paraphernalia sales of \$25 or less | |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) | 1623.84 |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | 3579.88 |
| 7. Loan Repayments Received (Schedule D) | |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 5203.72 |

| DISBURSEMENTS | This Period |
|--|-------------|
| 9. Expenditures (Schedule E-1) | 3544.72 |
| 10. Other Disbursements (Schedule E-2) | |
| 11. Loan Repayments Made (Schedule B) | 4.00 |
| 12. Funds Loaned (Schedule D) | |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 3603.72 |

| FINANCIAL SUMMARY | Amount |
|---|---------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | -0- |
| 15. Plus total receipts this period (Line 8 above) | 5203.72 |
| 16. Less total disbursements this period (Line 13 above) | 3603.72 |
| 17. Less in-kind contributions (Line 2 above) | 1600.00 |
| 18. Funds on hand at close of reporting period | -0- |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | 23.84 |
| 2. In-kind Contributions (Schedule A-2) | 1600.00 |
| 3. Campaign paraphernalia sales of \$25 or less | |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) | 1623.84 |
| 5. Other Receipts (Schedule A-3) | -0- |
| 6. Loans Received (Schedule B) | 1000.00 |
| 7. Loan Repayments Received (Schedule D) | -0- |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 1000.00 |

| DISBURSEMENTS | This Period |
|--|-------------|
| 9. Expenditures (Schedule E-1) | 3599.72 |
| 10. Other Disbursements (Schedule E-2) | -0- |
| 11. Loan Repayments Made (Schedule B) | 4.00 |
| 12. Funds Loaned (Schedule D) | -0- |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 3595.72 |

| FINANCIAL SUMMARY | Amount |
|---|---------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | -0- |
| 15. Plus total receipts this period (Line 8 above) | 1000.00 |
| 16. Less total disbursements this period (Line 13 above) | 3595.72 |
| 17. Less in-kind contributions (Line 2 above) | 1600.00 |
| 18. Funds on hand at close of reporting period | -0- |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| SANDRA BUTLER 1529 Keith ST. DONALDSONVILLE, LA. 70346 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/15/04 | \$ 23.84 | \$ 23.84 |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| 4. SUBTOTAL (this page) \$ 23.84 | | | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 8. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____ | | | |

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|---|--|--|-------------------|------------------------|
| | a. Description(s) | b. Date(s) | c. Value(s) | |
| JAMES A. WAYNE P.O. Box 403 Baton Rouge, LA. 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Newspaper Ad | 9/10/04 | \$ 150.00 | \$ 150.00 |
| CAROL MITCHELL (Bayou State Club) 8504 Ajiway Dr Baton Rouge, LA. 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | COPY PAPER Food | 5/3/04 | \$ 50.00 | \$ 50.00 |
| ATTY. BERNARD J. FRANCIS 1411 McKinley ST. DONALDSONVILLE, LA. 70346 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Food and Beverages | 8/31/04 | \$ 100.00 | \$ 100.00 |
| ATTY. CHARLES CHUCK LONG 316 Chetmaches ST. DONALDSONVILLE, LA. 70346 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | WORKERS (9-13-04) Food and Beverages | 8/31/04 | \$ 300.00 | \$ 300.00 |
| JAMES WAYNE & Friends P.O. Box 703 Baton Rouge, LA. 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Workers | 9/18/04 | \$ 1000.00 | \$ 1000.00 |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| 4. SUBTOTAL (this page) \$ 1600.00 | | | | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) _____ | | TOTAL (complete only on last page of this schedule) _____ | | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender <i>Bayou State Credit</i></p> | <p>2. a. Date <i>9-17-04</i> b. Interest rate <i>46.70</i> %(a.p.r.)</p> <p>c. Amount borrowed \$ <i>1000.00</i></p> <p>d. Balance due \$ <i>-0-</i></p> <p><small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p> | | | | | | | |
|---|--|----------|-----------------------------------|-----------|----------|------------------------------|--|--|
| <p>3. Endorsers/Guarantors</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">4. Repayments this period Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <td style="height: 150px; vertical-align: top;"><i>10/18/04</i></td> <td style="vertical-align: top;"><i>\$4.00 BALANCE Assumed by candidate</i></td> <td></td> </tr> </table> | | 4. Repayments this period Date | Principal | Interest | <i>10/18/04</i> | <i>\$4.00 BALANCE Assumed by candidate</i> | |
| 4. Repayments this period Date | Principal | Interest | | | | | | |
| <i>10/18/04</i> | <i>\$4.00 BALANCE Assumed by candidate</i> | | | | | | | |
| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p> | | | | | | | | |
| <p>1. Name and address of lender <i>SANDRA BUTLER</i></p> | <p>2. a. Date _____ b. Interest rate _____ %(a.p.r.)</p> <p>c. Amount borrowed \$ <i>2,579.88</i></p> <p>d. Balance due \$ <i>-0-</i></p> <p><small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p> | | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">4. Repayments this period Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <td style="height: 150px; vertical-align: top;"><i>BALANCE for given</i></td> <td></td> <td></td> </tr> </table> | | 4. Repayments this period Date | Principal | Interest | <i>BALANCE for given</i> | | |
| 4. Repayments this period Date | Principal | Interest | | | | | | |
| <i>BALANCE for given</i> | | | | | | | | |
| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p> | | | | | | | | |
| <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p> | | | | | | | | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| | |
|---|---|
| <p>1. Name and address of lender</p> <p><i>Bayou State Credit Inc</i> <i>8504 Airway Dr.</i> <i>Baton Rouge, LA 70806</i></p> | <p>2. a. Date* <i>9-17-04</i> b. Interest rate <i>46.70</i> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <i>1000.00</i></p> <p>d. Balance due \$ <i>- 0 -</i></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$</p> |
|---|---|

| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td><i>10/18/04</i></td> <td><i>\$ 4.00</i> <i>Balance</i> <i>for given</i></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | <i>10/18/04</i> | <i>\$ 4.00</i> <i>Balance</i> <i>for given</i> | |
|--------------------------------|--|----------|-----------|----------|-----------------|--|--|
| Date | Principal | Interest | | | | | |
| <i>10/18/04</i> | <i>\$ 4.00</i> <i>Balance</i> <i>for given</i> | | | | | | |

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

| | |
|--------------------------------------|---|
| <p>1. Name and address of lender</p> | <p>2. a. Date* b. Interest rate %(a.p.r.)</p> <p>c. Amount borrowed* \$</p> <p>d. Balance due \$</p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$</p> |
|--------------------------------------|---|

| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
|--------------------------------|---|----------|-----------|----------|--|--|--|
| Date | Principal | Interest | | | | | |
| | | | | | | | |

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

| 1. Name and Address of Recipient | 2. Amount Paid | 3. Organization Making Payment (if applicable) |
|---|----------------|--|
| Gregory Joseph P.O. Box 1426 Donaldsonville, La. 70346 | \$ 50.00 | Andrea Butler |
| Rose Isaac 410 Second St. Donaldsonville, La. 70346 | 50.00 | Andrea Butler |
| Arita Batiste 702 C 5th St. Donaldsonville, La. 70346 | 50.00 | Andrea Butler |
| Mary Smith 702 3rd St, Lot A Donaldsonville, La. 70346 | 50.00 | Andrea Butler |
| Paula Bell 213 Claiborne St Donaldsonville, La. 70346 | 50.00 | Andrea Butler |
| Antoine Frasier 1401 Bryan St Donaldsonville, La. 70346 | 50.00 | Andrea Butler |
| Beatrice Washington P.O. Box 347 Donaldsonville, La. 70346 | 50.00 | Andrea Butler |
| Joyce Farris 1217 St. Vincent St. Donaldsonville, La. 70346 | 50.00 | Andrea Butler |

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

| 1. Name and Address of Recipient | 2. Amount Paid | 3. Organization Making Payment (if applicable) |
|--|----------------|--|
| Junia Farcell 1217 St. Vincent St. Donaldsonville, La. 70346 | 50.00 | Andrea Butler |
| Barbara Skinner 20 W 11th St. Donaldsonville, La. 70346 | 50.00 | Andrea Butler |
| Leroy Nicholas 1217 St. Vincent St. Donaldsonville, La. 70346 | 50.00 | Andrea Butler |
| Latashe Comeant 1212 McKinley St. Donaldsonville, La. 70346 | 50.00 | Andrea Butler |
| Clarence Fagan, Jr. 1014 Elizabeth St. Donaldsonville, La. 70346 | 50.00 | Andrea Butler |
| Phelia Chatman 34 West 3rd St. Donaldsonville, La. 70346 | 50.00 | Andrea Butler |
| Stephanie Singleton P.O. Box 1713 Donaldsonville, La. 70346 | 50.00 | Andrea Butler |
| Jessica Frazier 704 3rd St. Donaldsonville, La. 70346 | 50.00 | Andrea Butler |

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

| 1. Name and Address of Recipient | 2. Amount Paid | 3. Organization Making Payment (if applicable) |
|--|----------------|--|
| Shekia Singleton 1212 McKelvey St. Donaldsonville, La. 70346 | 50.00 | Andrea Butler |
| Cornelius Ferrell 1317 St. Vincent Donaldsonville, La. 70346 | 50.00 | Andrea Butler |
| James Laundry Donaldsonville, La. 70346 | 50.00 | Andrea Butler |
| Erwin Washington 1800 Virginia St. Donaldsonville, La. 70346 | 50.00 | Andrea Butler |
| Wethia Singleton 1212 McKelvey St. Donaldsonville, La. 70346 | 300.00 | Andrea Butler |
| Charles Laundry 803 5th St. Donaldsonville, La. 70346 | 250.00 | Andrea Butler |
| Isaac Chatman 1916 S. Robert Ave Bogalusa, La. 70307 | 250.00 | Andrea Butler |
| Jerry Butler 1329 Keith St. Donaldsonville, La. 70346 | 250.00 | Andrea Butler |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SANDRA Butler 1829 Keith ST. Donaldsonville, LA. 70346 | 9/8/04 | Food and Beverages copy paper | \$75.88 |
| Carol Mitchell 8504 Airway Dr. Baton Rouge, LA. 70806 | 10/15/04 | Newspaper Ad | \$23.94 |
| Atty BERNARD J. Francis 1411 McKinley ST. Donaldsonville, LA. 70346 | 5/3/04 | Food | \$30.00 |
| Atty Charles Chuck Long 316 Chetimitches ST. Donaldsonville, LA. 70346 | 8/3/04 | Food and Beverages | \$100.00 |
| Atty James Wayne & Friends P.O. Box 1703 Baton Rouge, LA. 70801 | 8/3/04 | Pl. 7 workers 00 4-13-04 Food and Beverages | \$300.00 |
| | 9/18/04 | Paid Workers | \$1000.00 |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | \$3599.72 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |